

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM 04
ANNUAL FINANCIAL REPORT FOR 20
(California Government Code Section 12589)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: Vehicle Donation Processing Center Inc Name of commercial fundraiser 626 S Primrose Address of commercial fundraiser Monrovia, CA 91016 City, State, and ZIP code of commercial fundraiser	Name and Address of Charitable Organization: CT No. 19071 F.E.I.N. 23-7425536 Hospice of Marin Name of charity 150 Nellen Ave 17 E. SIR FRANCIS DRAKE BLVD Address of charity Corte Madera CA 94925 LARKSPUR, CA 94984 City, State, and ZIP code of charity
--	---

Figures from (check one): ☐ National Campaign ☒ California Campaign ☐
Vehicle Donations held (on) (from) **Jan 1** **20** **04** to **Dec 31** **20** **04**
(Type of Activity) (Date or dates must be shown)

1. REVENUE	
A. Car/Truck Sales	\$38,663 A.
B. Boat Sales	Included in A B.
C. Real Estate Sales	Included in A C.
D. Other sources: (Specify)	
a. _____	_____ Dd.
b. _____	_____ Db.
c. _____	_____ Dc.
d. _____	_____ Dd.
E. TOTAL REVENUE	\$38,663 E. ✓
2. EXPENSES	
A. Fees or commissions paid by commercial fundraiser	\$657 A.
B. Salaries	\$10,811 B.
C. Payroll taxes	Included in B C.
D. Employee benefits	Included in B D.
E. Towing	\$1,064 E.
F. Vehicle repairs	\$106 F.
G. Parts	\$35 G.
H. DMV Fees	\$474 H.
I. Appraisals	\$823 I.
J. Detailing	\$694 J.
K. Advertising	\$717 K.
L. Telephone	\$958 L.
M. Other expenses: (Specify)	
a. Insurance	\$513 Ma.
b. Office Expenses & Supplies	\$3,240 Mb.
c. Rent	\$593 Mc.
d. _____	_____ Md.
N. TOTAL EXPENSES	\$20,684 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT 20⁰⁴

(California Government Code Section 12599)

Page 2

- | | | |
|---|----------|------|
| 3. Distribution or net to charitable organization | \$17,978 | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | \$0 | 4. |
| 5. Total amount charity realized from operation of vehicle donation program | \$17,978 | 5. ✓ |
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.